

Company registration number 12014548 (England and Wales)

**D MCCALLUM DECORATING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# D MCCALLUM DECORATING LTD

## BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,277		3,036
Current assets	19,313		24,065	
Creditors: amounts falling due within one year	(11,546)		(9,554)	
Net current assets		7,767		14,511
Total assets less current liabilities		10,044		17,547
Net assets		10,044		17,547
Capital and reserves		10,044		17,547

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

D McCallum Decorating Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 34 Maple Avenue, Leicester, England, LE8 4AT.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

## **D MCCALLUM DECORATING LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2023***

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The financial statements were approved and signed by the director and authorised for issue on 19 February 2024

Mr D McCallum  
**Director**

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.